

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>5 Jan. 65 2708</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>1440</i>	
PAYMENT TO <i>Perkin Elmer Corporation</i>						CONTRACT NO. <i>CH-900 To #3</i>	
AMOUNT <i>\$ 3,787.00</i>						CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE _____ SIGNATURE OF PAYEE _____		DATE _____ SIGNATURE OF AGENT _____		DATE _____ SIGNATURE OF RECIPIENT _____			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE P.O. NO. _____ PROP. NO. _____		40-42 EXPEND CODE 43 F U N D S		45-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. _____ ADVANCE ACCT. NO. _____ EMP. NO. _____	
53 CA VR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE 62-67 CK. NO. _____ X REF. NO. _____	
71-80 AMOUNT DEBIT CREDIT							
<i>Perkin Elmer Corp</i>		<i>8141</i>		<i>140</i>		<i>6010</i>	
				<i>1380</i>		<i>62-1000-1000</i>	
						<i>740 3787.00</i>	
						<i>3787.00</i>	
<div style="text-align: right;"> <i>Original - 1 address (red)</i> <i>1 Contract CH-900 To #3</i> <i>1- Vouch</i> <i>1- NPIC - B & F</i> </div>							
PREPARED BY _____		DATE <i>5 Jan. 65</i>		AUTHORIZED CERTIFYING OFFICER <i>/s/</i>		DATE _____	
						TOTALS <i>3787.00 3787.00</i>	

PERKIN-ELMER
NORWALK, CONNECTICUT
ELECTRO-OPTICAL DIVISION

SCHEDULE OF CHARGES

CLAIMED UNDER PRIME CONTRACT NO. N/A	FROM INCEPTION TO 30 October 1964	PURCHASE ORDER NO. N/A	P-E S.O. NO. 26452	VOUCHER NO. 6
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FUNDING LIMITATIONS	\$ 50,390.00	CHARGES		
ESTIMATED COST	\$ 46,230.00	CURRENT	TO DATE	
DIRECT MATERIALS				27.00
OTHER DIRECT CHARGES:		CURRENT HOURS	CUMULATIVE HOURS	
CONSULTING SERVICES				
PURCHASED TECHNICAL SERVICES				
TRAVEL AND SUBSISTANCE				3860.00
OTHER EXPENSES				
TOTAL OTHER DIRECT CHARGES				3860.00
DIRECT LABOR:				
ENGINEERING DEPT.			1832.00	17,266.00
MANUFACTURING DEPT.				69.00
OPTICAL COATING DEPT.				
QUALITY CONTROL DEPT.				
TOTAL OVERTIME PREMIUM				8.00
TOTAL DIRECT LABOR			1832.00	17,343.00
DIRECT OVERHEAD		CURRENT HOURS	RATE	CUMULATIVE HOURS
ENGINEERING DEPT.		220.0	5.05	2458.0
MANUFACTURING DEPT.			4.15	12.0
OPTICAL COATING DEPT.			5.40	
QUALITY CONTROL DEPT.			2.45	
TOTAL BILLED OVERHEAD		220.0		2470.0
TOTAL DIRECT CHARGES				1111.00
				2943.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 21.0 %)			618.00	6,867.00
TOTAL COST			3561.00	40,338.00
CONTRACT COST RESERVES & ADJUSTMENTS:				
NET COST CLAIMED			3561.00	40,338.00
Fixed FEE \$ 4160.00				
Fixed FEE EARNED % COMPLETE		3536.00		
LESS: FEE PREVIOUSLY CLAIMED		3310.00		
MAXIMUM OF 85% PAYABLE		3536.00	226.00	3,536.00
CONTRACT RESERVES:				
TOTAL CLAIM SUBMITTED			\$ 3787.00	\$ 43,874.00

CONTRACTORS CERTIFICATE

"I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HEREUNDER WILL BECOME THE DEBT OF THE GOVERNMENT"

* Represents previous charges not billed.

ELECTRO-OPTICAL DIVISION

December 29, 1964
MW-M-972

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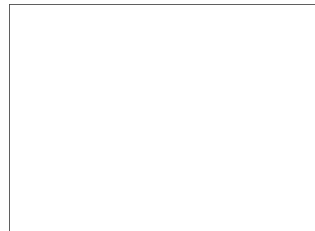


SUBJECT: CH-900, Task #3

Enclosed for payment under the subject contract is our Invoice No.
14440 covering services rendered from 26 September 1964 to 30 October
1964.

Regards,

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Attachment